

Invoice

Invoice No # M-05018
Invoice Date Nov 18, 2022
Due Date Dec 18, 2022

Billed By

Sunrise Medical & General Store

Shop No. 9, MG Road, Camp, Pune - 411001,
Amravati,
Maharashtra, India - 444602

GSTIN: 27AACCS1234R1ZK

PAN: AACCS1234R

Billed To

Prime Medical Store

Shop No. 9, Ground Floor, Powai, Mumbai - 400076,
Maharashtra, India

GSTIN: 27AAACP1234D1ZK

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Amiodarone 200mg	3004	A21	02/2024	02/2029	18%	90.00	₹140	₹12,600	₹1,134	₹1,134	₹14,868
2. Topiramate 25mg	3004	30233	12/2023	12/2026	18%	80.00	₹110	₹8,800	₹792	₹792	₹10,384
Total						170.00		₹21,400			₹25,252

Total (in words) : TWENTY FOUR THOUSAND FOUR HUNDRED EIGHTY NINE RUPEES ONLY	Amount	₹21,400
	CGST (9%)	₹1,926
	SGST (9%)	₹1,926
	Discount	(₹1,262.60)
	Shipping Charges	₹500
	Round off	(₹0.40)
	Total (INR)	₹24,489

Terms and Conditions

1. Please pay within 30 days from the date of invoice.